

1 BILL NO. S-88-08- 15

2 SPECIAL ORDINANCE NO. S- 124-88

3 AN ORDINANCE approving the awarding of
4 Reference #003850 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and FW Spring
7 Service and Fox & Fox Frame for the City
8 Utilities Garage.

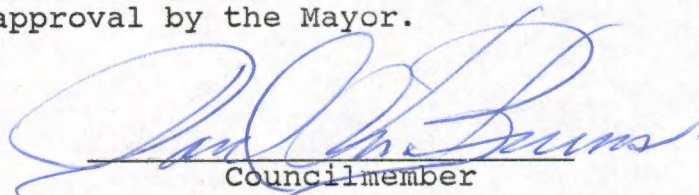
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #003850 between the City of
12 Fort Wayne, by and through its Department of Purchasing and
13 FW Spring Service and Fox & Fox Frame for the City Utilities
14 Garage, respectfully for:

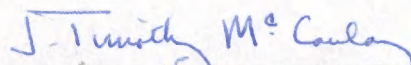
15 alignment of various City Departments'
16 vehicles through the City Utilities
17 Garage;

18 involving a total cost of Seven Thousand and no/100 Dollars
19 (\$7,000.00) - (FW Spring Service - \$3,500.00; Fox & Fox
20 Frame - \$3,500.00), all as more particularly set forth in
21 said Reference #003850 which is on file in the Office of
22 the Department of Purchasing, and is by reference
23 incorporated herein, made a part hereof, and is hereby in
24 all things ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage and any and all
27 necessary approval by the Mayor.

28 
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
J. Timothy McCaulay, City Attorney

Reference No. 003850
CU Garage/8CUG265/409
Alignments

Description	FW Spring	Fox & Fox	Stemen
Align.Chrg	\$23.00	\$23.50	\$29.50 to \$111.00
Labor	\$27.50	\$30.00	\$35.00

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 003850

DATE OF REQUEST

07/19/88

Quotations

Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

07/25/88 - 4:00 P.M.

PAGE

TO

FOX & FOX FRAME

512 VANBUREN

FORT WAYNE IN 46802

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		THE CITY UTILITIES GARAGE IS IN NEED OF FRONT END ALIGNMENTS.		
		ALIGNMENT CHARGE \$ <u>23.50</u>		
		HRLY LABOR CHARGE \$ <u>30.00</u>		
		IF YOU HAVE ANY QUESTIONS, CALL DON HECK AT 427-1239 OR PATTY COFFELT AT 427-1101.		
		AWARDED VENDOR MUST HOLD PRICES FIRM UNTIL DECEMBER 31, 1988.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		
			PURCHASING	RECEIVED JUL 22 PM 2 05
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

7-20-88

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO 003850

PAGE 1

DATE OF REQUEST

07-19-88

Quotations

Sealed
Bids.

WILL BE RECEIVED AT
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07/25/88

4:00 PM



TO

FR SPRING

WASHINGTON BLVD

FORT WAYNE IN 46802

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AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		THE CITY UTILITIES GARAGE IS IN NEED OF FRONT END ALIGNMENTS.		
		ALIGNMENT CHARGE \$ <u>23⁰⁰*</u>		
		HRLY LABOR CHARGE \$ <u>27.⁵⁰</u>		
		IF YOU HAVE ANY QUESTIONS, CALL DON HECK AT 427-1239 OR PATTY COFFELT AT 427-1101.		
		AWARDED VENDOR MUST HOLD PRICES FIRM UNTIL DECEMBER 31, 1988.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		
		* See attached note		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED
 1988 JUL 22 PM 2:05
 PURCHASING

SIGNATURE OF BIDDER:

DATE: 7-21-88

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REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 003850

DATE OF REQUEST

07/19/88

Quotations

Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

07/25/88

4:00 P.M.

PAGE

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY.

STEMEN

3607 WELLS

FORT WAYNE IN 46808

QUANTITY	UNIT
----------	------

DESCRIPTION

UNIT PRICE

TOTAL

THE CITY UTILITIES GARAGE IS IN NEED OF FRONT END ALIGNMENTS.

ALIGNMENT CHARGE \$ 29⁵⁰ To 111⁰⁰

HRLY LABOR CHARGE \$ 35.00

IF YOU HAVE ANY QUESTIONS, CALL DON HECK
AT 427-1239 OR PATTY COFFELT AT 427-1101

AWARDED VENDOR MUST HOLD PRICES FIRM UNTIL
DECEMBER 31, 1988.

ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE
CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU
ACCEPT/DECLINE TO QUOTE.

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

SIGNATURE OF BIDDER:

DATE: 7-20-88

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER, THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____, day of _____, at _____ o'clock _____ M., E.S.T.

DATED: 8-9-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~Lost~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>9</u>			
<u>BRADBURY</u>	<u>✓</u>			
<u>BURNS</u>	<u>✓</u>			
<u>GIAQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>STIER</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 8-23-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-124-88

on the 23rd day of August, 1988,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1988, at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 24th day of August, 1988, at the hour of 2:30 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

J.F.R.-08-15

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 003850 with respect to alignment of city vehicles through the City Utilities Garage. The costs reflect the lowest and most responsible of three (3) bidders.

EFFECT OF PASSAGE: Award of this passage will allow the Department to have vehicles aligned as needed.

EFFECT OF NON-PASSAGE: Various departments depend on the City Utilities Garage to have their vehicles properly maintained quickly and efficiently. This saves on personnel time between departments and time spent to prepare requisitions and purchase orders.

MONEY INVOLVED:	F W Spring Service	\$3500.00 +/-
	Fox & Fox Frame	\$3500.00 +/-

SOURCE OF FUNDING: City Utilities Garage
Fund Line: 702-803-G154-4239

BILL NO. S-88-08-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving

the awarding of Reference #003850 by the City of Fort

Wayne, Indiana, by and through its Department of

Purchasing and FW Spring Service and Fox & Fox Frame

for the City Utilities Garage

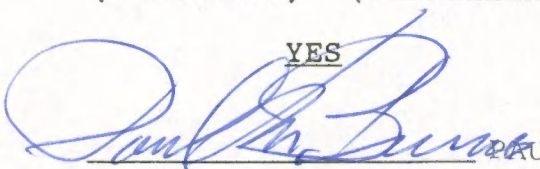
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION

AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID

(ORDINANCE) (~~RESOLUTION~~)

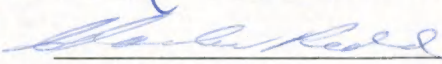
YES

NO



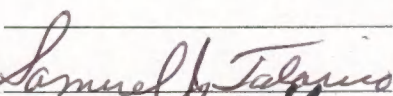
PAUL M. BURNS

CHAIRMAN

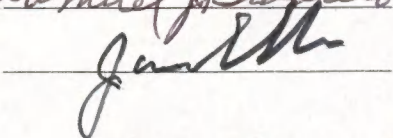


CHARLES B. REDD

VICE CHAIRMAN



MARK E. GIAQUINTA

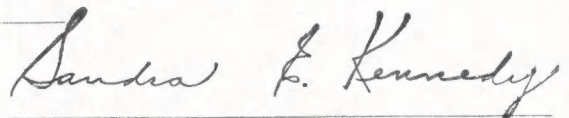


SAMUEL J. TALARICO

JAMES S. STIER

CONCURRED IN

8-23-88



Sandra E. Kennedy
City Clerk